

**GST** : 33AADCV0902G1ZU

**DL No** : TN-02-20-00181, TN-02-21-00181

**HR No** : 024316

**Name** : Mr. SURESH

**Age & Sex** : 42Y, 1M & Male

**Mobile No** : 9789532472

**Doctor** : Dr. Sarita Vinod

**Bill No** : HSI135124

**Date & Time** : 13-07-2026 & 12:43:59 pm

### OPD CASH BILL

| S.No        | Product Name                                                                                                                                   | HSN Code   | Batch No           | Expiry Date        | Schedule     | Qty               | MRP            | GST %        | Amount   |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|--------------------|--------------|-------------------|----------------|--------------|----------|
| 1           | * AZTOR (ATORVASTATIN) 10MG TAB - GENER                                                                                                        | 30049099   | GTG3648A           | 11-2028            | Schedule H   | 30                | 5.31           | 5.00         | 159.30   |
| 2           | * BEVAC (Adult) (Hepatitis B Vaccine (rDNA) + Aluminium Hydroxide +Thiomersal ) 20mcg+0.5mg+0.05mg 1ml INJ - Biolo                             | 30022012   | 220501124A         | 12-2027            | Non Schedule | 1                 | 82.76          | 5.00         | 82.76    |
| 3           | * JANUMET (SITAGLIPTIN+METFORMIN) 50mg+500mg TAB - MSD                                                                                         |            | JAA26005           | 12-2027            | Non Schedule | 60                | 25.77          | 5.00         | 1,546.20 |
| 4           | * NEUROBION FORTE (Thiamine + Ribofalvine + Pyridoxine + Cyanocobalamin + Calcium Pantothenate ) 10mg+10mg +3mg +15mcg+ 45mg +50mg TAB - Proct | 3004       | 6098C84301         | 09-2027            | Non Schedule | 30                | 1.58           | 5.00         | 47.40    |
| 5           | * SYRINGE 2ML SHINRAI NIPRO SYR -                                                                                                              | 90183100   | 0226032S2          | 01-2031            | Non Schedule | 1                 | 7.83           | 5.00         | 7.83     |
| 6           | * TRIVOLIB (GLIMEPERIDE/METFORMIN/VOGLIBOSE) 2MG + 500MG +0.2MG TAB - Sun P                                                                    | 30049099   | ZFC0120<br>ZFD0063 | 08-2028<br>03-2029 | Schedule H   | 45<br>15          | 24.13<br>24.13 | 5.00<br>5.00 | 1,447.80 |
| CGST (2.5%) |                                                                                                                                                | : Rs.70.53 |                    |                    |              | Total Amount      |                | 3,291.29     |          |
| SGST (2.5%) |                                                                                                                                                | : Rs.70.53 |                    |                    |              | Discount (10.00%) |                | 329.13       |          |
|             |                                                                                                                                                |            |                    |                    |              | Bill Amount       |                | 2,962.00     |          |

Mode of Payment : E-Payment : Rs. 2962.00

A product marked with \* is discountable.

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.

INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.